## PHA 5-Year and Annual Plan

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information PHA Name:Housing Authority of the Ci	ty of Sterling	OK			
	PHA Code:OKK037		<u>_</u>	_		
	PHA Type: ☐ Small ☐ High PHA Fiscal Year Beginning: (MM/YYYY):	Performing 07/01/2010	☐ Standard	HCV (Section 8)		
2.0						
2.0	Inventory (based on ACC units at time of F Number of PH units:24	Y beginning i -		umber of HCV units:		
3.0	Submission Type	Annual F	Plan Only	5-Year Plan Only		
4.0	PHA Consortia	HA Consortia	a: (Check box if submitting a join	nt Plan and complete table belo		
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Unit Program PH	ts in Each HCV
	PHA 1:					
-	PHA 2: PHA 3:					
5.0	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 on	lv at 5-Year I	Plan update.	1		
	•	•	-			
5.1	<b>Mission.</b> State the PHA's Mission for serving jurisdiction for the next five years:	ng the needs o	of low-income, very low-income	e, and extremely low income fa	milies in the P	PHA's
	The mission of the Sterling PHA is to promo	te adequate a	nd affordable housing, economic	c opportunities and a suitable l	iving environr	nent free
	from discrimination.	•	•		•	
5.2	Goals and Objectives. Identify the PHA's of					
	low-income, and extremely low-income fam		ext five years. Include a report	on the progress the PHA has m	ade in meeting	g the goals
	and objectives described in the previous 5-Y  1. Improving and implementing policies a		es.			
	Remodel and update Handicap apartmet					
	3. Improve the quality of living with the					
	4. Insure equal opportunity by making rea	isonable acco	mmodations according to establ	ished guidelines.		
6.0	PHA Plan Update					
0.0	(a) Identify all PHA Plan elements that hav	e been revised	d by the PHA since its last Annu	al Plan submission:		
	(b) Identify the specific location(s) where the		obtain copies of the 5-Year and	Annual PHA Plan. For a com	plete list of PI	HA Plan
	elements, see Section 6.0 of the instruction Copies of the 5-Year and Annual PHA plants		ned at the Sterling Housing Auth	pority located at 3 East Hancoci	k Street Sterli	na
	Oklahoma 73567 between the hours of 8			ionty located at 3 Last Hancoc.	k Bireet, Bierri	5,
7.0	Y	D 1	( D 10) 1/ D) 1			
7.0	Hope VI, Mixed Finance Modernization o Programs, and Project-based Vouchers. 1				ousing, Home	ownership
	N/A					
8.0	Capital Improvements. Please complete Pa	arts 8.1 throug	gh 8.3, as applicable.			
8.1	Capital Fund Program Annual Statement					
0.1	complete and submit the <i>Capital Fund Prog</i> . open CFP grant and CFFP financing.	ram Annual S	tatement/Performance and Eval	luation Report, form HUD-500	75.1, for each	current and
8.2	Capital Fund Program Five-Year Action 1					
	Program Five-Year Action Plan, form HUD- for a five year period). Large capital items n				nt year, and ac	dd latest year
	Tor a rive year period). Large capital items is	iust oc menu				
8.3	Capital Fund Financing Program (CFFP)					
	Check if the PHA proposes to use any pofinance capital improvements.	rtıon of its Ca	apıtal Fund Program (CFP)/Repl	lacement Housing Factor (RHF	) to repay deb	ot incurred to
	mance capital improvements.					

- 9.0 Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
- 9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.
- 10.0 Additional Information. Describe the following, as well as any additional information HUD has requested.
  - (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan
  - (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"
- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
  - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
  - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
  - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
  - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
  - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
  - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
  - (g) Challenged Elements
  - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
  - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary					-
PHA Nam Authority	C	Grant Type and Number Capital Fund Program Grant No: OK56P0: Replacement Housing Factor Grant No: Date of CFFP:	37501-6			FFY of Grant: 2006 FFY of Grant Approval:
☐ Perfor	al Annual Statement			☐ Revised Annual Statement (revi ☑ Final Performance and Evaluat	ion Report	
Line	Summary by Development Acc	count		Estimated Cost		al Actual Cost 1
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed	d 20% of line 21) <sup>3</sup>		1,004.28	1,004.28	1,004.28
3	1408 Management Improvements	s		960.00	960.00	960.00
4	1410 Administration (may not ex	sceed 10% of line 21)	1,200.00		1,200.00	1,200.00
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs			1,783.70	1,783.70	1,783.70
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures			24,239.02	24,239.02	24,239.02
11	1465.1 Dwelling Equipment—No	onexpendable				
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstr	ration				
16	1495.1 Relocation Costs					
17	1499 Development Activities <sup>4</sup>					

Pagei form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

**Part I: Summary** PHA Name: FFY of Grant:2006 **Grant Type and Number Sterling Housing** FFY of Grant Approval: Capital Fund Program Grant No: OK56P037501-6 Authority Replacement Housing Factor Grant No: Date of CFFP: Type of Grant **Original Annual Statement** ☐ Reserve for Disasters/Emergencies Revised Annual Statement (revision no: **Performance and Evaluation Report for Period Ending: ☒** Final Performance and Evaluation Report Line **Summary by Development Account Total Estimated Cost** Total Actual Cost 1 Original Revised 2 Obligated Expended 1501 Collateralization or Debt Service paid by the PHA 18a 18ba 9000 Collateralization or Debt Service paid Via System of Direct Payment 1502 Contingency (may not exceed 8% of line 20) 19 20 Amount of Annual Grant:: (sum of lines 2 - 19) 1,200.00 27,987.00 29,187.00 29,187.00 21 Amount of line 20 Related to LBP Activities 22 Amount of line 20 Related to Section 504 Activities 23 Amount of line 20 Related to Security - Soft Costs 24 Amount of line 20 Related to Security - Hard Costs 25 Amount of line 20 Related to Energy Conservation Measures **Signature of Executive Director Signature of Public Housing Director Date** Date

form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

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PHA Name: Sterling Housing Authority			Grant Type and Number Capital Fund Program Grant No: OK56P037501-6 CFFP (Yes/ No): Replacement Housing Factor Grant No:				FFY of Grant: 2	006	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories		Development Account No. Quantity T		Total Estimated Cost		Total Actual Cost		Status of Work
Activities					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
OK037000001	Operations		1406			1,004.28	1,004.28	1,004.28	100%
OK037000001	Training/Management Improveme	ent	1408			960.00	960.00	960.00	100%
OK037000001	CFP Administrative Salary		1410		1,200.00		1,200.00	1,200.00	100%
OK037000001	Architect/Consultant		1430			1,783.70	1,783.70	1,783.70	100%
OK037000001	Remodel Bathrooms		1460	4 units		14,521.66	14,521.66	14,521.66	100%
OK037000001	Remodel Handicap Bathroom		1460	1 unit		7,179.00	7,179.00	7,179.00	100%
OK037000001	Remodel Kitchen		1460	1 unit		2,538.36	2,538.36	2,538.36	100%

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

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Part II: Supporting Pages										
PHA Name:			ype and Number und Program Grant N es/No): nent Housing Factor C	o: Grant No:		Federal	Federal FFY of Grant:			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
			1	1	1		1			

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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Part III: Implementation Sch	edule for Capital Fund	l Financing Program			
PHA Name: Sterling Housing	g Authority				Federal FFY of Grant: 2006
Development Number Name/PHA-Wide Activities	PHA-Wide (Quarter Ending Date) (Quarter Ending Date)			Reasons for Revised Target Dates <sup>1</sup>	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK037000001	07/17/2008	07/17/2008	07/17/2010	12/30/2009	

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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A Name:					Federal FFY of Grant:
evelopment Number Name/PHA-Wide Activities  All Fund Obligated (Quarter Ending Date)			All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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Part I: S	ummary				•
PHA Nam Authority	Grant Type and Number Capital Fund Program Grant No: OKS Replacement Housing Factor Grant N Date of CFFP:	56P037501-7 o:			FFY of Grant: 2007 FFY of Grant Approval:
Type of G ☐ Origin ☐ Perfor	al Annual Statement Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending: 12/31/2009			e and Evaluation Report	
Line	Summary by Development Account		tal Estimated Cost		Otal Actual Cost 1
	m t gm n	Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	500.00		500.00	500.00
3	1408 Management Improvements	750.00		750.00	370.00
4	1410 Administration (may not exceed 10% of line 21)	1,200.00		1,200.00	1,200.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	11,803.00		11,803.00	10,950.00
10	1460 Dwelling Structures	11,499.00		11,499.00	4,008.00
11	1465.1 Dwelling Equipment—Nonexpendable	3,900.00		3,900.00	3,900.00
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				

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Part I: St	ummary						•
PHA Name Sterling He Authority		Grant Type and Number Capital Fund Program Grant No: OK56P037501-7 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2007 FFY of Grant Appr		
Type of Gr							
		Statement Reserve for Disasters/Emergenci d Evaluation Report for Period Ending: 12/31/2009	es	<u></u>	Revised Annual Statem	ent (revision no: e and Evaluation Repoi	) -t
Line		y by Development Account		Total Estimated Cost	rmarrerrormanee		ctual Cost <sup>1</sup>
	•		Original	l Revised	l <sup>2</sup>	Obligated	Expended
18a	1501 Coll	ateralization or Debt Service paid by the PHA					
18ba	9000 Coll	ateralization or Debt Service paid Via System of Direct Payment					
19	1502 Con	tingency (may not exceed 8% of line 20)					
20	Amount o	of Annual Grant:: (sum of lines 2 - 19)	29,652.00		29,65	2.00	20,928.00
21	Amount o	of line 20 Related to LBP Activities	,		Í		,
22	Amount o	of line 20 Related to Section 504 Activities					
23	Amount o	of line 20 Related to Security - Soft Costs					
24	Amount o	of line 20 Related to Security - Hard Costs					
25	Amount o	of line 20 Related to Energy Conservation Measures					
Signatur	e of Exec	cutive Director Date		Signature of Public H	ousing Director		Date

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PART II: Supporting Page PHA Name: Sterling Ho	Grant Type and Number Capital Fund Program Grant No: OK56P037501-7 CFFP (Yes/ No): Leplacement Housing Factor Grant No:				Federal	Federal FFY of Grant: 2007			
Development Number Name/PHA-Wide Activities			Total Estimated Cost		Total Actual Cost				
1100111005					Original	Revised <sup>1</sup>	Funds	Funds	
OK037000001	Omerations	1406			500.00		Obligated <sup>2</sup> 500.00	Expended <sup>2</sup>	1000/
OK037000001 OK037000001	Operations Training Management Improvement	t 1406 t 1408			750.00		750.00	500.00 370.00	100%
OK037000001 OK037000001	Training/Management Improvemen CFP Administrative Salary	1410			1,200.00		1,200.00	1,200.00	100%
OK037000001 OK037000001	Replace HWH	1465		9	3,900.00		3,900.00	3,900.00	100%
OK037000001 OK037000001	Remove Trees	1450		7	3,830.00		3,830.00	3,830.00	100%
OK037000001 OK037000001	Fence	1450			7,120.00		7,120.00	7,120.00	100%
OK037000001	Handicap ramps	1450		6 units	853.00		853.00	0.00	0%
OK037000001	Install Gutters	1460		2 Duplex	6,000.00		6,000.00	0.00	0%
OK037000001	Remodel Bathroom	1460		1 unit	5,499.00		5,499.00	4,008.00	72%

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

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Part II: Supporting Pages										
PHA Name:			ype and Number und Program Grant N es/No): nent Housing Factor C	o: Grant No:		Federal	Federal FFY of Grant:			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
			1	1	1		1			

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Part III: Implementation Scho	edule for Capital Fund	Financing Program			
PHA Name: Sterling Housing	g Authority				Federal FFY of Grant: 2007
Development Number Name/PHA-Wide Activities		d Obligated Ending Date)		s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK037000001	09/12/2009		09/12/2011		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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A Name:					Federal FFY of Grant:
evelopment Number Name/PHA-Wide Activities  All Fund Obligated (Quarter Ending Date)			All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary				
PHA Nam aAuthority	Grant Type and Number Capital Fund Program Grant No: OKS Replacement Housing Factor Grant N Date of CFFP:	66P037501-8 o:			FFY of Grant: 2008 FFY of Grant Approval:
Perfor	al Annual Statement Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending: 12/31/2009			ce and Evaluation Report	
Line	Summary by Development Account		tal Estimated Cost		Total Actual Cost 1
1	The state of the s	Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	384.00		384.00	384.00
3	1408 Management Improvements	750.00		0.00	0.00
4	1410 Administration (may not exceed 10% of line 21)	1,200.00		800.00	700.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	16,000.00		1,416.82	1,416.82
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures	9,000.00		0.00	0.00
13	1475 Non-dwelling Equipment	1,700.00		0.00	0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				

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Part I: S	ummary						•		
PHA Name Sterling He Authority		Grant Type and Number Capital Fund Program Grant No: OK56P037501-8 Replacement Housing Factor Grant No: Date of CFFP:				Grant:2008 Grant Approval:			
Type of Gi	rant								
Origi	nal Annual	Statement Reserve for Disasters/Emergence	ries		☐ Revised An	nual Statement (revision no:	)		
Nerfo Perfo	rmance and	d Evaluation Report for Period Ending: 12/31/2009			☐ Final l	Performance and Evaluation Repo	rt		
Line	Summar	y by Development Account		<b>Total Estimated Cost</b>		Total Actual Cost 1			
			Origina	l R	evised <sup>2</sup>	Obligated	Expended		
18a	1501 Coll	ateralization or Debt Service paid by the PHA							
18ba	9000 Coll	ateralization or Debt Service paid Via System of Direct Payment							
19	1502 Con	tingency (may not exceed 8% of line 20)							
20	Amount of	of Annual Grant:: (sum of lines 2 - 19)	29,034.00			2,600.82	2,500.82		
21	Amount of	of line 20 Related to LBP Activities							
22	Amount o	of line 20 Related to Section 504 Activities							
23	Amount o	of line 20 Related to Security - Soft Costs							
24	Amount of	of line 20 Related to Security - Hard Costs							
25	Amount o	of line 20 Related to Energy Conservation Measures							
Signatur	e of Exec	cutive Director Date	•	Signature of Pub	ic Housing I	Director	Date		

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

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PHA Name: Sterling Ho	Capi CFF	Grant Type and Number Capital Fund Program Grant No: OK56P037501-8 CFFP (Yes/ No): Replacement Housing Factor Grant No:				FFY of Grant: 2	008	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estir	Total Estimated Cost		Total Actual Cost	
Activities				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
OK037000001	Operations	1406		384.00		384.00	384.00	100%
OK037000001	Training/Management Imp	1408		750.00		0.00	0.00	0%
OK037000001	CFP Administrative Salary	1410		1,200.00		800.00	700.00	58%
OK037000001	Replace Bathroom Vanities	1460	4 units	800.00		0.00	0.00	0%
OK037000001	Replace closet Doors	1460	4 units	800.00		178.00	178.00	22%
OK037000001	Install Gutters	1460	1 duplex	2,000.00		0.00	0.00	0%
OK037000001	Remodel Storage Units	1460	4 units	4,400.00		1,238.82	1,238.82	28%
OK037000001	Remodel Bathroom	1460	2 units	8,000.00		0.00	0.00	0%
OK037000001	Remodel Community Bldg Kitchen	1470		9,000.00		0.00	0.00	0%
OK037000001	Office Equipment/Computer	1475		1,700.00		0.00	0.00	0%

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

Pageiii form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part II: Supporting Pages									
PHA Name:		Capital F CFFP (Y	ype and Number und Program Grant N es/No): nent Housing Factor C		Federal	Federal FFY of Grant:			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	r Work Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
			1	1	1		1		

Pageiv form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: Sterling Housing	g Authority				Federal FFY of Grant: 2008
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK037000001	06/12/2010		06/12/2012		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

A Name:					Federal FFY of Grant:
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary				
PHA Nam Authority	e: Sterling Housing  Grant Type and Number  Capital Fund Program Grant No: OK56P0  Replacement Housing Factor Grant No:  Date of CFFP:	)37501-9			FFY of Grant: 2009 FFY of Grant Approval:
Perfor	al Annual Statement Reserve for Disasters/Emergencies mance and Evaluation Report for Period Ending: 12/31/2009		☐ Revised Annual Statement (revis☐ Final Performance and Eva	luation Report	
Line	Summary by Development Account		Estimated Cost		al Actual Cost 1
1	The Land CERT II	Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	500.00		0.00	0.00
3	1408 Management Improvements	200.00		0.00	0.00
4	1410 Administration (may not exceed 10% of line 21)	1,000.00		0.00	0.00
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	11,234.00		0.00	0.00
10	1460 Dwelling Structures	15,045.00		0.00	0.00
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment	900.00		0.00	0.00
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: St	ummary					•
PHA Name Sterling He Authority		Grant Type and Number Capital Fund Program Grant No: OK56P037501-9 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant:2009 FFY of Grant Approval:	
Type of Gr	rant					
Origin	nal Annual	Statement Reserve for Disasters/En	nergencies		Revised Annual Statement (revision no:	)
Perfo	rmance and	d Evaluation Report for Period Ending: 12/31/2009			☐ Final Performance and Evaluation R	
Line	Summary	y by Development Account		Total Estimated Cost		al Actual Cost 1
			Origina	l Revised	Obligated Obligated	Expended
18a	1501 Coll	ateralization or Debt Service paid by the PHA				
18ba	9000 Coll	ateralization or Debt Service paid Via System of Direct Payment				
19	1502 Con	tingency (may not exceed 8% of line 20)				
20	Amount o	of Annual Grant:: (sum of lines 2 - 19)	28,879.00		0.00	0.00
21	Amount o	of line 20 Related to LBP Activities	,			
22	Amount o	of line 20 Related to Section 504 Activities				
23	Amount o	of line 20 Related to Security - Soft Costs				
24	Amount o	of line 20 Related to Security - Hard Costs				
25	Amount o	of line 20 Related to Energy Conservation Measures				
Signatur	e of Exec	eutive Director	Date 04/15/2010	Signature of Public H	ousing Director	Date

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

PHA Name: Sterling Hot	using Authority Gra Capi CFF	Grant Type and Number Capital Fund Program Grant No: OK56P037501-9 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FFY of Grant: 2009			
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Work Development Account No.	Quantity	Total Estimated Cos		Cost Total Actual Cost		Status of Work	
Tenvines				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
OK037000001	Operations	1406		500.00		0.00	0.00	0%	
OK037000001	Training/Management Improvement	1408		200.00		0.00	0.00	0%	
OK037000001	CFP Administrative Salary	1410		1,000.00		0.00	0.00	0%	
OK037000001	Resurface Parking Lot	1450		11,234.00		0.00	0.00	0%	
OK037000001	Replace Siding/Soffitt	1460	4 bldgs	15,045.00		0.00	0.00	0%	
OK037000001	Safe for Office	1475		900.00		0.00	0.00	0%	
						1			

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part II: Supporting Pages									
PHA Name:		Capital F CFFP (Y	ype and Number und Program Grant N es/No): nent Housing Factor C		Federal	Federal FFY of Grant:			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	r Work Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work	
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
			1	1	1		1		

Pageiv form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

PHA Name: Sterling Housin	g Authority				Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)			ls Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK037000001	09/14/2011		09/14/2013		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

A Name:					Federal FFY of Grant:
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

Pagevi form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary					•	
PHA Nam Authority	e: Sterling Housing	Grant Type and Number Capital Fund Program Grant No: OK56S0 Replacement Housing Factor Grant No: Date of CFFP:	37501-9			FFY of Grant: 2009 FFY of Grant Approval:	
	al Annual Statement	Reserve for Disasters/Emergencies for Period Ending: 12/31/2009		☐ Revised Annual Statem ☐ Final Performance	ent (revision no: ) and Evaluation Report		
Line	Summary by Development A	Account		al Estimated Cost		Total Actual Cost 1	
			Original	Revised <sup>2</sup>	Obligated	Expended	
1	Total non-CFP Funds						
2	1406 Operations (may not exc	eed 20% of line 21) 3					
3	1408 Management Improvement	ents					
4	1410 Administration (may not	exceed 10% of line 21)					
5	1411 Audit						
6	1415 Liquidated Damages						
7	1430 Fees and Costs						
8	1440 Site Acquisition						
9	1450 Site Improvement		4,000.00		3,446.00	3,446.00	
10	1460 Dwelling Structures		24,751.00		23,400.00	23,400.00	
11	1465.1 Dwelling Equipment—	•					
12	1470 Non-dwelling Structures		8,000.00		7,,960.00	7,960.00	
13	1475 Non-dwelling Equipmen	it					
14	1485 Demolition						
15	1492 Moving to Work Demon	nstration					
16	1495.1 Relocation Costs						
17	1499 Development Activities	4					

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary						•
PHA Nam Sterling H Authority		Grant Type and Number Capital Fund Program Grant No: OK56S037501-9 Replacement Housing Factor Grant No: Date of CFFP:			FFY of Grant A		
Type of G	rant						
Origi	nal Annual	Statement Reserve for Disasters/Emerger	cies		<b>Revised Annual Stat</b>	tement (revision no:	)
Perfo	rmance and	d Evaluation Report for Period Ending: 12/31/2009			☐ Final Performa	nce and Evaluation Repor	t
Line	Summar	y by Development Account		Total Estimated Cost			ctual Cost 1
			Origina	al Revis	ed <sup>2</sup>	Obligated	Expended
18a	1501 Coll	ateralization or Debt Service paid by the PHA					
18ba	9000 Coll	ateralization or Debt Service paid Via System of Direct Payment					
19	1502 Con	tingency (may not exceed 8% of line 20)					
20	Amount of	of Annual Grant:: (sum of lines 2 - 19)	36,751.00		34,8	306.00	34,806.00
21	Amount of	of line 20 Related to LBP Activities					
22	Amount o	of line 20 Related to Section 504 Activities					
23	Amount o	of line 20 Related to Security - Soft Costs					
24	Amount of	of line 20 Related to Security - Hard Costs					
25	Amount o	of line 20 Related to Energy Conservation Measures					
Signatur	e of Exec	cutive Director Date	e 04/15/2010	Signature of Public	Housing Director	r	Date

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part II: Supporting Pages	6									
PHA Name: Sterling Housing Authority			Grant Type and Number Capital Fund Program Grant No: OK56S037501-9 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Federal FFY of Grant: 2009			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estimated Cost		Total Actual	Cost	Status of Work	
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
OK037000001	Sidewalks/Handicap Ramps		1450		4,000.00		3,446.00	3,446.00	86%	
OK037000001	Replace Shingles		1460		17,800.00		17,800.00	17,800.00	100%	
OK037000001	Replace Heat/AC Unit		1460	3 units	5,600.00		5,600.00	5,600.00	100%	
OK037000001	Replace Hot Water Heaters		1460	2 units	1,351.00		0.00	0.00	0%	
OK037000001	Replace Heat/AC/Community Blo	dg	1470		3,400.00		3,360.00	3,360.00	98%	
OK037000001	Replace Shingles/Community Blo	dg	1470			4,600.00	4,600.00	4,600.00	100%	
I										

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part II: Supporting Pages										
PHA Name:			ype and Number und Program Grant N es/No): nent Housing Factor C	o: Grant No:		Federal	Federal FFY of Grant:			
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>		
			1	1	1		1			

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part III: Implementation Sch	edule for Capital Fund	Financing Program			
PHA Name: Sterling Housing	g Authority				Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities		d Obligated Ending Date)		s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK037000001	03/17/2010		03/17/2012		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

A Name:					Federal FFY of Grant:
Development Number Name/PHA-Wide Activities	All Fund (Quarter I	l Obligated Ending Date)	All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

Pagevi form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	ummary					•
PHA Nam Authority	Capi Repl	nt Type and Number ital Fund Program Grant No: OK56P0: lacement Housing Factor Grant No: c of CFFP:	37501-10			FFY of Grant: 2010 FFY of Grant Approval:
Type of G  ☐ Origin ☐ Perfor	al Annual Statement Res mance and Evaluation Report for Pe		_	☐ Revised Annual Statement☐ Final Performance and Ev	aluation Report	
Line	Summary by Development Account	nt		l Estimated Cost		tal Actual Cost 1
			Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20	0% of line 21) <sup>3</sup>	2,000.00			
3	1408 Management Improvements		750.00			
4	1410 Administration (may not excee	ed 10% of line 21)	1,200.00			
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures		24,929.00			
11	1465.1 Dwelling Equipment—None	expendable				
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration	on				
16	1495.1 Relocation Costs					
17	1499 Development Activities <sup>4</sup>					

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part I: S	Summary				•
PHA Name Sterling He Authority	Iousing Grant Type and Number Capital Fund Program Grant Nov OK 56P037501, 10			FFY of Grant:2010 FFY of Grant Approval:	
Type of Gi	rant				
Origi	inal Annual Statement Reserve for Disasters/En	nergencies		Revised Annual Statement (revision no:	)
Perfo	ormance and Evaluation Report for Period Ending:		□ F	Final Performance and Evaluation Report	
Line	Summary by Development Account		Total Estimated Cost		Actual Cost 1
		Origina	l Revised	Obligated Obligated	Expended
18a	1501 Collateralization or Debt Service paid by the PHA				
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment				
19	1502 Contingency (may not exceed 8% of line 20)				
20	Amount of Annual Grant:: (sum of lines 2 - 19)	28,879.00			
21	Amount of line 20 Related to LBP Activities	,			
22	Amount of line 20 Related to Section 504 Activities				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				
25	Amount of line 20 Related to Energy Conservation Measures				
Signatur	re of Executive Director	Date	Signature of Public H	ousing Director	Date

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<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>&</sup>lt;sup>4</sup> RHF funds shall be included here.

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part II: Supporting Pages	6								
PHA Name: Sterling Housing Authority			Grant Type and Number Capital Fund Program Grant No: OK56P037501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:				FFY of Grant: 2	010	
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estim	Total Estimated Cost		Total Actual Cost	
Activities					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
OK037000001	Operations		1406		2,000.00				
OK037000001	Management/Training		1408		750.00				
OK037000001	CFP Administrative Salary		1410		1,200.00				
OK037000001	Replace Hot Water Heaters		1460	5 units	3,000.00				
OK037000001	Remodel Kitchens		1460	2 units	11,929.00				
OK037000001	Remodel Bathrooms		1460	2 units	5,000.00				
<u> </u>									

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

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<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part II: Supporting Pages									
PHA Name:		Capital Fu	rpe and Number und Program Grant No: es/No): eent Housing Factor Gra			Federal I	FFY of Grant:		
Development Number Name/PHA-Wide Activities	General Description of Major Categories	Work	Development Account No.	Quantity	Total Estima	ated Cost	Total Actual (	Cost	Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	

Pagev form **HUD-50075.1** (4/2008)

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>&</sup>lt;sup>2</sup> To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part III: Implementation Scho	edule for Capital Fund	Financing Program			
PHA Name: Sterling Housing					Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities		d Obligated Ending Date)		s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
OK037000001	04/15/2012		04/15/2014		

<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

A Name:					Federal FFY of Grant:
Development Number Name/PHA-Wide Activities	All Fund (Quarter I	l Obligated Ending Date)	All Fund (Quarter I	s Expended Ending Date)	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

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<sup>&</sup>lt;sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

PAR	T I: SUMMARY					
PHA Name/Number Sterling Housing Authority O37				County & State) che Co., Oklahoma	☑Original 5-Year Plan ☐Revision No:	
A.	Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY2011	Work Statement for Year 3	Work Statement for Year 4 FFY2013	Work Statement for Year 5 FFY2014
В	Physical Improvements Subtotal	Annual Statement	10,050.00	24,050.00	24,050.00	15,000.00
C.	Management Improvements		750.00	750.00	750.00	750.00
D.	PHA-Wide Non-dwelling Structures and Equipment		14,000.00			9,050.00
E	ADMINISTRATION		1,200.00	1,200.00	1,200.00	1,200.00
F.	Other					
G.	Operations		2,000.00	2,000.00	2,000.00	2,000.00
H.	Demolition					
I.	Development					
J.	Capital Fund Financing – Debt Service					
K.	Total CFP Funds					
L.	Total Non-CFP Funds					
M.	Grand Total		\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00

PART I: SUMMARY (CONTINUATION)									
PHA Name/Number			Locality (City/	county & State)	☐ Original 5-Year Plan ☐ Revision No:				
A.	Development Number and Name	Work Statement for Year 1 FFY	Work Statement for Year 2 FFY	Work Statement for Year 3 FFY	Work Statement for Year 4 FFY	Work Statement for Year 5 FFY			
		Annual Statement							

			Work Statement for Year:3		
FFY2011			FFY2012		
<b>Development Number/Name</b> General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
				Х.	
1460Replace Commodes	15	2,750.00	1460 Replace Exterior doors		16,000.00
	4	2,000.00			8,050.00
1460 Remodel Bathroom	1 unit	5,300.00			
1470 Remodel Office/Storage Room	Community Bldg	14,000.00			
Cl.	total of Estimated Cost	\$24,050,00	CL.	total of Estimated Cost	\$24,050.00
	Work St F:  Development Number/Name General Description of Major Work Categories  1460Replace Commodes  1460 Remodel Bathroom 1470 Remodel Office/Storage Room	Work Statement for Year2FFY2011	Development Number/Name General Description of Major Work Categories     Quantity     Estimated Cost       1460Replace Commodes     15     2,750.00       1460 Remodel Bathroom     1 unit     5,300.00       1470 Remodel Office/Storage Room     Community Bldg     14,000.00	Work Statement for Year2	Work Statement for Year _ 2

Part II: Sup	porting Pages – Physi	cal Needs Work State	ement(s)			
Work		tatement for Year4		Work Statement for Year:5		
Statement for	FFY2013			FFY2014		
Year 1 FFY	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
SEE					XII.	
Annual	1460 Replace shingles	2 BLDGS	8,050.00	1460 Soffitt/Siding		15,000.00
Statement		2 units	6,000.00			9,050.00
	1460 Remodel Kitchen	2 units	10,000.00			
	Sub	ototal of Estimated Cost	\$24,050.00	Sul	ototal of Estimated Cost	\$24,050.00

Part III: Su	pporting Pages – Management Needs Worl	k Statement(s)			
Work	Work Statement for Year1	Work Statement for Year:2			
Statement for			FFY2012		
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost	
_2010	General Description of Major Work Categories		General Description of Major Work Categories		
SEE	OK037000001		XIV.		
Annual	1406 OPERATIONS	2,000.00		2,000.00	
Statement	1408 Management Improvement/Training	750.00		750.00	
	1410 CFP Administrative Salary	1,200.00	1410 CFP Administrative Salary	1,200.00	
	Subtotal of Estimated Cost	\$3,950.00	Subtotal of Estimated Cost	\$3,950.00	
	2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 - 1 - 2 - 2 - 2		. ,	

Part III: Su	pporting Pages – Management Needs World	k Statement(s)		
Work	Work Statement for Year4	Work Statement for Year:5 FFY2014		
Statement for FFY2013				
Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost
_2010	General Description of Major Work Categories		General Description of Major Work Categories	
SEE	OK037000001		XVI.	
Annual	1406 OPERATIONS	2,000.00		2,000.00
Statement	1408 Management Improvement/Training	750.00		750.00
	1410 CFP Administrative Salary	1,200.00	1410 CFP Administrative Salary	1,200.00
	Subtotal of Estimated Cost	\$3,950.00	Subtotal of Estimated Cost	\$3,950.00
	Subtom of Estimated Cost	42,720.00	Subtour of Estimated Cost	, - ,- = = = = =